

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 8298

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 8/10/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2005.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 49.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,049.50
5. Other Receipts (Schedule A-3)	\$ 329,413.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 330,462.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,675.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,675.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 330,462.54
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,675.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 49.50
18. Funds on hand at close of reporting period	\$ 312,737.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 300,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETROLOGISTICS OLEFINS LLC 60825-A HIGHWAY 1148 WEST PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2004	\$500.00	\$500.00
PHC-DOCTORS HOSPITAL INC. 3983 I-49 S SERVICE RD OPELOUSAS, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PREPARATION OF CAMPAIGN REPORT	08/24/2004	\$49.50	\$49.50
4. SUBTOTAL (this page)			\$49.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 49.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REMIANING FUNDS CARRIED FOW'D FROM PRIOR ELEC P. O. BOX 747 EUNICE, LA 70535	08/10/2004		\$327,773.01
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/11/2004	CD INTEREST	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2004	CD INTEREST	\$66.46
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/03/2004	CD INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/10/2004	CD INTEREST	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2004	CD INTEREST	\$61.47
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/04/2004	CD INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/08/2004	CD INTEREST	\$143.84
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2004	CD INTEREST	\$62.67
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/03/2004	CD INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/09/2004	CD INTEREST	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2004	CD INTEREST	\$60.23
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/03/2004	CD INTEREST	\$149.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/09/2004	CD INTEREST	\$143.84
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2004	CD INTEREST	\$71.64
5. Total OTHER RECEIPTS during this reporting period			\$ 329,413.04

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A. G. BELL FALL PICNIC 2616 BRITTANY DR NEW IBERIA, LA 70560	10/21/2004	DONATION	\$ 50.00
ANNUNCIATION OF THE BLESSED VIRGIN MARY 4476 DURALD HWY EUNICE, LA 70535	09/21/2004	DONATION	\$ 60.00
BALDWIN VOLUNTEER FIRE 802 MAIN ST BALDWIN, LA 70514	09/20/2004	DONATION	\$ 100.00
BERGERON'S PECANS 10003 FALSE RIVER RD NEW ROADS, LA 70760	12/16/2004	XMAS GIFTS	\$ 412.50
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	09/03/2004	POLITICAL CARDS	\$ 585.98
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	11/05/2004	OFFICE EXP	\$ 44.76
BILL POUSSON CATERING 500 E MCNEESE LAKE CHARLES, LA 70605	09/03/2004	CAMPAIGN DINNER	\$ 330.00
BOBBY ABRUSLEY CAMPAIGN 105 E 5TH OAKDALE, LA 71463	10/12/2004	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,783.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY GORDON CAMPAIGN P. O. BOX 594 OBERLIN, LA 70655	10/18/2004	DONATION	\$ 100.00
ROBERT BROWN SR. 700 W PEACH EUNICE, LA 70535	11/08/2004	DONATION	\$ 100.00
CEREBRAL PALSY P. O. BOX 1298 OPELOUSAS, LA 70571	12/01/2004	DONATION	\$ 100.00
CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535	10/15/2004	ORIGINALLY MASTERCARD-COMMITTEE SUPPER	\$ 33.27
CHARLIE'S RESTAURANT 1415 E LAUREL AVE EUNICE, LA 70535	08/17/2004	ORIGINALLY MASTERCARD-MEALS	\$ 164.08
CHARLIE'S RESTAURANT 1415 E LAUREL AVE EUNICE, LA 70535	11/08/2004	ORIGINALLY MASTERCARD-MEALS	\$ 50.54
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	08/20/2004	1/2 CELL PHONE BILL	\$ 49.72
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	10/20/2004	1/2 CELL PHONE BILL	\$ 35.52
3. SUBTOTAL (optional)			\$633.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	12/20/2004	1/2 OF CELL PHONE BILL	\$ 29.76
CITY OF EUNICE P. O. BOX 1106 EUNICE, LA 70535	10/25/2004	DONATION	\$ 35.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	09/01/2004	CAMP ELECTRICITY	\$ 32.51
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	09/27/2004	CAMP ELECTRICITY	\$ 42.80
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/25/2004	CAMP ELECTRICITY	\$ 34.40
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	12/01/2004	CAMP ELECTRICITY	\$ 31.79
COMMITTEE TO ELECT JOHN CRUM P. O. BOX 525 LAPLACE, LA 70069	09/03/2004	DONATION	\$ 100.00
CONGREGATION OF DIVINE PROVIDENCE 515 SW 24TH ST SAN ANTONIO, TX 78207	12/08/2004	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$356.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	08/10/2004	AD	\$ 50.00
DAN MORRISH CAMPAIGN 3042 ENGLEWOOD DR JENNINGS, LA 70546	08/23/2004	DONATION	\$ 250.00
DIOCESE OF LAKE CHARLES 414 IRIS STREET LAKE CHARLES, LA 70602	10/01/2004	DONATION	\$ 300.00
DUCK'S UNLIMITED 931 W LAUREL EUNICE, LA 70535	12/03/2004	DONATION	\$ 50.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	11/30/2004	DONATION	\$ 15.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	10/19/2004	DONATION	\$ 25.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/30/2004	DONATION	\$ 100.00
EUNICE JR AUXILLARY 1321 BETTY EUNICE, LA 70535	10/06/2004	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	08/10/2004	DONATION	\$ 100.00
TELLIN FONTENOT 621 W JEFFERSON VILLE PLATTE, LA 70586	11/08/2004	DONATION	\$ 50.00
ROSE GUILLORY 585 BECKET STREET EUNICE, LA 70535	08/31/2004	DONATION	\$ 20.00
ROSE GUILLORY 585 BECKET STREET EUNICE, LA 70535	10/21/2004	DONATION	\$ 10.00
HELP RUSSELL WATKINS FIGHT CANCER P. O. BOX 1042 ALEXANDRIA, LA 71301	10/12/2004	DONATION	\$ 100.00
HOLY FAMILY CHURCH 291 THIBODEAUX ST LAWTELL, LA 70570	09/21/2004	DONATION	\$ 20.00
IOTA JR 4-H P. O. BOX 332 IOTA, LA 70543	10/05/2004	DONATION	\$ 25.00
L. C. DESHOTEL CAMPAIGN P. O. BOX 380 PINE PRAIRIE, LA 70576	09/08/2004	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEAGUE OF WOMEN VOTERS P. O. BOX 180 LAKE CHARLES, LA 70606	09/22/2004	MEMBERSHIP	\$ 49.00
LOGAN'S FAMILY RESTAURANT 1406 E MAIN VILLE PLATTE, LA 70586	08/17/2004	ORIGINALLY MASTERCARD-MEALS	\$ 27.47
LOGAN'S ROADHOUSE 3509 GERSTNER MEMORIAL DR LAKE CHARLES, LA 70607	08/17/2004	ORIGINALLY MASTERCARD-MEALS	\$ 38.67
M.D.A. 1900 N 18TH #100 MONROE, LA 71201	10/25/2004	DONATION	\$ 20.00
MANSURA ON THE BOULEVARD 5720 CORP BLVD BATON ROUGE, LA 70808	10/05/2004	ORIGINALLY MASTERCARD-MEALS	\$ 106.55
MDA P. O. BOX 51142 LAFAYETTE, LA 70505	10/19/2004	DONATION	\$ 25.00
MOTHER OF MERCY CHURCH 164 G&J ZYDECO RD EUNICE, LA 70535	10/06/2004	DONATION	\$ 25.00
MOWATA KC'S 160 AUGUST LEONARDS LN EUNICE, LA 70535	11/16/2004	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$341.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	11/04/2004	DONATION	\$ 20.00
OLD LIQUOR STORE 931 W LAUREL AVE EUNICE, LA 70535	08/10/2004	REELECTION PARTY REFRESHMENTS	\$ 445.35
OLD LIQUOR STORE 931 W LAUREL AVE EUNICE, LA 70535	10/15/2004	CAMPAIGN APPRECIATION SUPPER	\$ 143.40
OPERTION GRADUATION 9017 EVANGELINE HWY BASILE, LA 70515	10/13/2004	DONATION	\$ 25.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/01/2004	STAMPS	\$ 111.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/10/2004	BOX RENTAL	\$ 76.00
RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	10/20/2004	AD	\$ 30.00
RYAN'S OF PINEVILLE 3632 MONROE HWY PINEVILLE, LA 71360	11/08/2004	ORIGINALLY MASTERCARD-MEALS	\$ 44.58
3. SUBTOTAL (optional)			\$895.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	09/03/2004	MEMBERSHIP FEES	\$ 32.40
SHONEY'S 415 W INTERSTATE DR JENNINGS, LA 70546	08/17/2004	ORIGINALLY MASTERCARD-MEALS	\$ 22.49
SONNIER'S FLOWER SHOP 1013 E LAUREL EUNICE, LA 70535	12/28/2004	SUPPLIES	\$ 10.98
SOUTH CAMERON P. O. BOX 10 CREOLE, LA 70632	10/25/2004	DONATION	\$ 10.00
ST. EDMUND ATHLETIC DEPT 351 W MAGNOLIA EUNICE, LA 70535	10/06/2004	DONATION	\$ 125.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/18/2004	SPONSOR GOLF TOURNEY	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/30/2004	DONATION	\$ 50.00
ST. EDMUND ELEMENTARY 331 N 3RD EUNICE, LA 70535	09/23/2004	DONATION	\$ 36.50
3. SUBTOTAL (optional)			\$387.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/10/2004	DONATION	\$ 181.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	10/05/2004	DONATION	\$ 40.00
TERRY SAVANT CAMPAIGN P. O. BOX 380 PINE PRAIRIE, LA 70576	09/08/2004	DONATION	\$ 100.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	10/13/2004	AD	\$ 57.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	11/05/2004	AD	\$ 30.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	12/20/2004	AD	\$ 15.00
THE FLAG SHOP 6031 SIEGEN LANE BATON ROUGE, LA 70809	10/13/2004	NEW FLAG FOR OFFICE	\$ 74.70
THE RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	08/16/2004	AD	\$ 30.00
3. SUBTOTAL (optional)			\$527.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRI PARISH MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/23/2004	ANNUAL FEES	\$ 12.00
U. P. C. 1055 N 8TH ST EUNICE, LA 70535	08/25/2004	DONATION	\$ 25.00
WEINER & WEINER 7809 JEFFERSON HWY BATON ROUGE, LA 70809	08/16/2004	THANK YOU ADS	\$ 11,298.86
3. SUBTOTAL (optional)			\$11,335.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,675.58

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